

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 7	
2. CONTRACT NO. N00164-10-D-JQ23		3. AWARD/EFFECTIVE DATE 15-Sep-2010		4. ORDER NUMBER 0005		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY NAVAL SURFACE WARFARE CENTER CRANE DIV (b)(6) BLDG 3291 CODE CXMM 300 HIGHWAY 361 CRANE IN 47522-5001 TEL: (b)(6) FAX: 812-854-5066		CODE N00164		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING DO-A7 I 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO NAVAL SURFACE WARFARE CENTER CRANE DIV (b)(6) BLDG 3291 CODE JXQR 300 HIGHWAY 361 CRANE IN 47522-5001		CODE N00164		16. ADMINISTERED BY DCMA TWIN CITIES B.H. WHIPPLE FEDERAL BUILDING, ROOM 1150, FT. SNELLING MN 55111 CODE S2401A			
17a. CONTRACTOR/OFFEROR LIGHTFORCE USA, INCORPORATED 1040 HAZEN LN OROFINO ID 83544-9616 TEL. 208-476-9814		CODE 1SLF0 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER, WEST ENTITLEMENT P.O. BOX 182381 COLUMBUS OH 43218-2381 CODE HQ0339			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$149,433.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) (b)(6)		31c. DATE SIGNED 15-Sep-2010	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) (b)(6) / Contract Specialist TEL: (b)(6) EMAIL: (b)(6)			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 7	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
37. CHECK NUMBER					
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY <i>(Print)</i>			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT <i>(Location)</i>		
			42c. DATE REC'D <i>(YY/MM/DD)</i>		
			42d. TOTAL CONTAINERS		

Section 1.0 - Schedule/Inspection & Acceptance/Delivery

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	PR #: 02295583 Dayscope 2.5-10xx32 mm In accordance with the performance specification (PS) in the basic contract. Option: 3.6(a) 0.25 MOA E/W 3.17(c) AB39 BALLASTIC Scope is for MK17 SCAR FOB: Destination FFP Contract ACRN AA Direct Cite Doc. No: V4812010WX00005 (AA)	(b)(4)	Each	(b)(4)	\$125,000.00

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0005	PR #: 02517962 Dayscope 3.5-15x50 mm (2nd Focal Plane without Graduated Grid Reticles) In accordance with the performance specification (PS) in the basic contract. Dayscope will be used for a Ruggized Ultra Light Rangefinder System FOB: Destination FFP Contract ACRN AB Direct Cite Doc. No: N0002410WX30876 (AA)	(b)(4)	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>
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0008	Dayscope Mounting Ringset In accordance with the performance specification in the basic contract.
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FOB: Destination
FFP

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0008AA	PR #: 02295584 Dayscope Mounting Ringset In accordance with the performance specification in the basic contract.	(b)(4)	Each	(b)(4)	\$14,000.00

Options:
1.125 Ultralite Scope Ring Set

Scope Rings is for a MK17 SCAR

FOB: Destination
FFP

Contract ACRN AA Direct Cite Doc. No: V4812010WX00005 (AA)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0008AB	PR #: 02289921 Dayscope Mounting Ringset In accordance with the performance specification in the basic contract. Options: 30 mm Scope Rings FOB: Destination FFP Contract ACRN AC Direct Cite Doc. No: MIPR0HDBLHR038 (AA)	(b)(4)	Each	(b)(4)	\$2,940.00

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0014	PR #: 02318083 Engineering and Technical Support Engineering support is for the design of the AB39 ballistic reticle for CLIN 0002 2.5- 10x32 mm second focal plane dayscope. Nightforce proposal NFQuote# Q081910 is incorporated by reference. FOB: Destination FFP Contract ACRN AA Direct Cite Doc. No: V4812010WX00005 (AA)	(b)(4)	Lot	(b)(4)	(b)(4)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0002	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government

0008AA Destination	Government	Destination	Government
0008AB Destination	Government	Destination	Government
0014 Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0002	09-MAY-2011	(b)(4)	NAVAL SURFACE WARFARE CENTER CRANE DIV SCOTT (DAVID) CURRY BLDG 3291 CODE JXQR 300 HIGHWAY 361 CRANE IN 47522-5001 812-854-5766 FOB: Destination	N00164
0002	08-JUN-2011	(b)(4)	Same as above, CLIN 0002.	N00164
0005	13-JAN-2011	(b)(4)	Same as above, CLIN 0002.	N00164
0008				
0008AA	14-DEC-2010	(b)(4)	Same as above, CLIN 0002.	N00164
0008AB	13-JAN-2011	(b)(4)	Same as above, CLIN 0002.	N00164
0014	POP 15-SEP-2010 TO 10-NOV-2010	(b)(4)	Same as above, CLIN 0002.	N00164

Note: The Contractor is authorized to deliver the ordered units before the subject delivery date(s) at no additional cost to the Government.

Section 2.0 - Accounting Information

ACCOUNTING AND APPROPRIATION DATA

AA: 9700100 74D2 260 48120 0 068688 2D X00005 481200N8NFST

AMOUNT: \$144,954.00

CIN 022955830001: \$125,000.00

CIN 022955840001:

CIN 023180830001:

CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
0002	090C57X	30-SEP-2010		\$125,000.00
0008AA	090C57X	30-SEP-2010	(b)(4)	(b)(4)
0014	090C57X	30-SEP-2010		

AB: 9700300 8CSQ 310 YD340 0 068342 2D 000000 5754B0000700

AMOUNT: (b)(4)

CIN 025179620001:

CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
0005	090C4D8	30-SEP-2012	(b)(4)	(b)(4)

AC: 9700100 56SA 0 50 5017 015198 CM000 31EA 000000 MIPR0HDBLHR038 HRTA58 031007

AMOUNT: \$2,940.00

CIN 022899210001: \$2,940.00

CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
0008AB	090C4ZJ	30-SEP-2010	(b)(4)	\$2,940.00